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FOR OFFICE USE:

Date Received _____

Submittal Fee Paid _____

Project # _____

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH (DEH)
5510 Overland Ave., San Diego, CA 92123

**RECYCLED WATER SHUTDOWN TEST
AND INSPECTION APPLICATION**

(PLEASE READ BOTH PAGES OF THIS APPLICATION PRIOR TO COMPLETION)

A. Project Name _____ Water Purveyor: _____

Site Address _____ Project number- LRWS _____

(Please include Street, City, State, and Zip Code)

B. Financial Responsible Party:

Contact Person _____ Telephone _____ Fax _____

Company Name _____ E-mail Address _____

Mailing Address _____

(Please include Street, City, State, and Zip Code)

Initial deposit required 8 hours at \$142.00/hour= **\$1136.00**

Notes: 1. Financial responsible party is responsible for payment to the County. Invoices will be sent to the applicant at this address.

I accept the application requirements and project review conditions listed on Page 2 of 2 and I agree to pay all costs associated with DEH staff time and services within 30 days of receiving an invoice.

Print Name: _____ Signature: _____ Date: _____

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH

RECYCLED WATER PROGRAM

Application Requirements

- Sections A, and B, must be completed on the "Recycled Water Shutdown Test and Inspection Application" form (Page 1 of 2).
- The project **name** should match the name on the plans or reports being submitted.
- If there is no **site address**, such as an irrigation project with slopes, streetscape or mitigation, then write NONE.
- The **LRWS** number is the number that was assigned to the project at the time of plan review submittal. It can be found on the upper right hand corner of the Title sheet. Prior to November 2012, the number was referred to RW or RF Number. If the LRWS number is not complete with the application, then DEH may not have the ability to credit the correct project.
- The recycled water program requires that an initial deposit equivalent to 8 hours of regular (\$1136.00) review time be submitted with the application. This deposit is made payable to the County of San Diego and will cover the first eight hours of regular staff field time. If the time taken to conduct the shutdown test exceeds the 8 hours, then the applicant will be invoiced for the extra time and agrees to pay the invoice amount. If the funds in the deposit account have been drawn down DEH will determine the approximate number of hours needed to complete review (invoiced at \$142/hr for regular time and at \$213/hr for after hours field time) or require an additional deposit of 8 hours be submitted, whichever is less. An invoice will be generated and the applicant will be directed to submit payment. If the deposit is completely depleted, no further field time will be performed until payment of the invoice is received. When work is completed and the project is approved by DEH, any remaining balance in the deposit account will be refunded to the applicant upon request.